

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2013

Vendor Name	Description	Amount Paid
23rd District Judicial Advocates Inc	Grants and Subsidies	10,261.53
27th Judicial Drug Task Force	Grants and Subsidies	3,875.00
A & L Ministries	Grants and Subsidies	130.20
A 1 Business Machines	Maint. & Repairs	126.00
A To Z Marketing Inc	Supplies and Materials	14.96
Abbott Nutrition	Supplies and Materials	107.88
Academic Gastro	Grants and Subsidies	139.01
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	517.28
Action Counseling & Consulting	Grants and Subsidies	2,870.00
Acuity Staffing	Prof Services Third Party	36,440.00
Advanced Diagnostic Imaging Pc	Prof Services Third Party	35.93
Advantage Behavioral Health	Grants and Subsidies	203,402.56
Agape Inc	Grants and Subsidies	27,805.00
AIM Center Inc	Grants and Subsidies	44,614.77
Airgas South	Rentals and Insurance	67.50
Airgas South Inc	Prof Services Third Party	25.00
Airgas South Inc	Rentals and Insurance	622.91
Aladdin Temp Rite	Supplies and Materials	4,391.00
Aladdin Temp Rite	Rentals and Insurance	699.00
Al-Jeehans House	Grants and Subsidies	297.60
All Pro Staffnet LLC	Prof Services Third Party	31,829.07
Allied Waste Services #837	Utilities and Fuel	640.00
Allied Waste Services #997	Utilities and Fuel	1,488.03
Allies for Substance Abuse Prevention	Grants and Subsidies	5,296.05
Allyson Witters	Prof Services Third Party	4,455.00
Alpaben Metesh Patel	Prof Services Third Party	900.00
Alternative Choice Counseling	Grants and Subsidies	2,575.00
Ameri Kare	Grants and Subsidies	1,915.00
American Association Of Bioanalysts	Prof Services Third Party	67.00
American Dock And Doors	Maint. & Repairs	2,092.00
American Home Patient Centers Inc.	Rentals and Insurance	300.00
American Paper & Twine Co	Supplies and Materials	554.00
American Paper & Twine Co	Supplies and Materials	697.28
American Paper & Twine Co	Data Processing	25.65
American Paper & Twine Co	Supplies and Materials	897.94
American Paper & Twine Co	Supplies and Materials	140.46
American Paper & Twine Co	Supplies and Materials	393.62
American Psychiatric Assn-Adv	Prof Services Third Party	931.50
American Red Cross	Training	76.00
American South Pest Control Llc	Maint. & Repairs	284.00
Ameripride	Maint. & Repairs	5,813.65
Anderson County Government	Grants and Subsidies	5,143.83
Anesthesiology Consultants Exc	Grants and Subsidies	1,495.00
Angelica-Ooltewah	Maint. & Repairs	8,542.06
Angelo M Formosa Foods Inc	Supplies and Materials	1,296.35
Angles Heritage House	Grants and Subsidies	111.60
Anixter Bros., Inc.	Supplies and Materials	3,037.78
Apex Medical Group D/B/A Nephrology Asso	Grants and Subsidies	215.25
Aphesis House	Grants and Subsidies	4,400.00
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	987.00
Appliance Parts Warehouse Inc	Supplies and Materials	24.00
Aramark Uniform Services	Supplies and Materials	124.60

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Aramark Uniform Services	Maint. & Repairs	41.92
Arbon Equipment Corp	Maint. & Repairs	4,808.00
Ascend Management Innovations Llc	Prof Services Third Party	198,276.19
Ashley Bryant	Prof Services Third Party	2,475.00
Associates In Gastroentology	Prof Services Third Party	854.66
AT & T	Communications	14.42
At & T	Communications	248.64
At & T	Communications	61.46
Atlanta Gas Light Co	Utilities and Fuel	14,293.09
Atlanta Gas Light Co	Utilities and Fuel	1,743.02
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	176.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	55.00
Avaza Language Services Corp	Prof Services Third Party	3,273.75
Avaza Language Services Corp	Prof Services Third Party	30.25
B & E Electronics Inc.	Maint. & Repairs	2,266.00
Baker Glass Shop	Supplies and Materials	240.00
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	36,300.91
Behavioral Health Assoc Pc	Grants and Subsidies	164.03
Behavioral Health Initiatives Inc	Grants and Subsidies	121,309.00
Bellsouth Business Systems, Inc	Communications	134.40
Best Plumbing Specialties Inc	Supplies and Materials	3,597.80
Beth Home Christian Ministry Inc	Grants and Subsidies	55.80
Bethlehem Centers Of Nashville	Grants and Subsidies	6,960.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	9,571.00
Blount Memorial Foundation	Grants and Subsidies	2,831.42
BLR	Prof Services Third Party	118.95
Bolivar Energy Authority	Utilities and Fuel	45,171.57
Bolivar General Hospital	Prof Services Third Party	1,136.10
Bolivar Utility Dept	Utilities and Fuel	29,293.15
Braddocks Quality Cuts	Prof Services Third Party	600.00
Bradley County Government	Grants and Subsidies	12,933.89
Bristols Promise	Grants and Subsidies	3,979.24
Brookhaven Boarding Home	Grants and Subsidies	148.80
BSN Sports Inc	Supplies and Materials	460.94
Buckeye Cleaning Centers	Supplies and Materials	997.40
Buffalo Valley Inc	Grants and Subsidies	278,567.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	854.00
Bundle Band	Supplies and Materials	875.75
Cadas Inc	Grants and Subsidies	187,708.80
Canon Solutions America Inc	Supplies and Materials	192.00
Canon Solutions America Inc	Rentals and Insurance	6,247.45
Canon Solutions America Inc	Rentals and Insurance	6,657.42
Canon Solutions America Inc	Rentals and Insurance	544.58
Canon Solutions America Inc	Rentals and Insurance	6,619.42
Canon Solutions America Inc	Rentals and Insurance	2,694.58
Cantrell Home	Grants and Subsidies	130.20
Capsa Solutions/Artromick	Supplies and Materials	342.87
Care Of Savannah Inc	Grants and Subsidies	38,260.00
Career Staff Unlimited Inc	Prof Services Third Party	3,630.02

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Vendor Name	Description	Amount Paid
Carey Counseling Ctr	Grants and Subsidies	217,266.18
Carol C Guess	Prof Services Third Party	1,841.25
Carolina Imaging	Supplies and Materials	390.90
Carolina Imaging Products	Data Processing	861.14
Case Management	Grants and Subsidies	114,214.58
Cashier Joint Comm on Accreditation of H	Prof Services Third Party	5,780.00
Catholic Charities of East Tennessee Inc	Grants and Subsidies	11,678.12
Cdw Government Inc	Data Processing	688.17
Cedarcroft Home Inc	Grants and Subsidies	1,488.00
Centennial Heart LLC	Prof Services Third Party	59.61
Centerstone Of Tennessee Inc	Grants and Subsidies	529,706.82
Centerstone Research Institute Inc	Grants and Subsidies	17,922.32
Cenveo	Supplies and Materials	110.00
Champion On Film	Supplies and Materials	208.80
Channing Bete Co Inc	Supplies and Materials	196.20
Charmtex Inc	Supplies and Materials	41.00
Chattanooga CARES Inc	Grants and Subsidies	16,158.31
Chattanooga Publishing Co	Prof Services Third Party	3,466.00
Chattanooga Restaurant Supply Inc	Supplies and Materials	591.36
Chattanooga Tractor & Equipment	Motor Vehicle Operation	227.74
Cherokee Health Systems	Grants and Subsidies	478,626.62
Child & Family Tennessee	Grants and Subsidies	78,197.59
Children & Family Services Inc	Grants and Subsidies	13,246.24
CHO Wound Care Physicians	Grants and Subsidies	335.00
Chosen Vessel Ministries	Grants and Subsidies	995.00
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Corp	Prof Services Third Party	523.66
Cintas Corporation	Prof Services Third Party	35.98
Cintas Document Management	Prof Services Third Party	461.69
Cintas Document Management-AP	Prof Services Third Party	807.16
Cintas Document Management-AP	Prof Services Third Party	470.39
Cintas Document Management-AP	Prof Services Third Party	381.58
City of Chattanooga TN	Utilities and Fuel	2,341.33
City Of Jackson	Grants and Subsidies	3,387.08
City Of Memphis Board Of Education	Grants and Subsidies	12,826.00
City Of Milan	Grants and Subsidies	6,278.93
CityGate at Dyersburg	Grants and Subsidies	3,890.21
CK Supply	Supplies and Materials	1,526.95
Clay County Trustee	Grants and Subsidies	3,668.32
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	126,865.00
Cockrell Banana Co	Supplies and Materials	672.95
Coffee County Board of Education	Grants and Subsidies	12,068.64
Columbus Organization	Prof Services Third Party	2,943.75
Comcare, Inc	Prof Services Third Party	3,511.57
Comcare, Inc	Prof Services Third Party	1,435.01
Comcare, Inc	Prof Services Third Party	1,350.60
Comcare, Inc	Prof Services Third Party	337.65
Comprehensive Community Services	Grants and Subsidies	127,426.40
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	135.00
Continuicare Healthservices Inc	Supplies and Materials	199.06
Continuicare Healthservices, Inc	Supplies and Materials	49.68

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Vendor Name	Description	Amount Paid
Cos Business Products & Interiors	Supplies and Materials	343.15
Country Inn & Suites	Travel	1,047.60
Country Inn & Suites	Travel	436.50
Country Inn & Suites	Travel	174.60
Country Inn & Suites	Travel	349.10
County Mayor	Grants and Subsidies	4,180.83
Court Foundation Center	Grants and Subsidies	13,180.00
Covingtons Family Care	Grants and Subsidies	55.80
CrossBridge Inc	Grants and Subsidies	1,200.00
Crossroads Counseling Center LLC	Grants and Subsidies	8,640.00
Cs3 Inc	Data Processing	125.00
Css Alarms & Svc Inc	Data Processing	1,567.50
Cumberland County	Grants and Subsidies	7,552.29
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,205.51
Danciger Equipment Co LLC	Supplies and Materials	1,095.77
David Richie PhD	Prof Services Third Party	1,080.00
Davidson County Drug Court	Grants and Subsidies	30,094.95
DDC Surgery Center	Prof Services Third Party	364.76
DeKalb County Trustee	Grants and Subsidies	16,691.96
Dell Marketing LP	Data Processing	1,372.68
Dell Marketing LP	Data Processing	2,350.87
Delta T Group	Prof Services Third Party	22,140.00
Delta T Group	Prof Services Third Party	6,076.12
Dickson Police Department	Grants and Subsidies	4,425.22
Digestive Disease Clinic	Prof Services Third Party	203.35
Digital Imaging of N Georgia LLC	Grants and Subsidies	2,859.21
Direct Supply Healthcare Equipment	Supplies and Materials	506.39
Dismas Alliance Inc	Grants and Subsidies	1,205.00
Diversified Storage Systems	Maint. & Repairs	1,128.85
Dixie Industrial Serv Inc	Maint. & Repairs	34.00
Dixie Produce Inc	Supplies and Materials	1,379.50
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
Downtown Memphis Ministry	Grants and Subsidies	26,628.00
Dr Candace M Thompson	Prof Services Third Party	10,278.00
E.M. Jellinek Center Inc.	Grants and Subsidies	29,370.00
Earthgrains Baking Co Inc	Supplies and Materials	1,022.45
East Tenn State University	Grants and Subsidies	103,807.75
Electric Power Board Of C	Utilities and Fuel	99.31
Electric Power Board of Chatta	Utilities and Fuel	32,445.46
Electronic Controls Inc	Maint. & Repairs	933.00
Eliana T Hollingsworth	Prof Services Third Party	54.60
Emeke Nwabuzor MD	Prof Services Third Party	7,755.00
Emelito R Pinga MD	Prof Services Third Party	10,725.00
Emergency Physicians P C	Grants and Subsidies	1,309.46
EMT Associates Inc	Grants and Subsidies	39,632.46
Enterprise Rent A Car of TN LLC	Rentals and Insurance	8,002.28
Escribe Solutions INC	Prof Services Third Party	2,429.61
F&S Trailer Sales Inc	Rentals and Insurance	200.00
Families Free Inc	Grants and Subsidies	27,249.00
Family & Childrens Service	Grants and Subsidies	3,060.00
Fathers House Mission	Grants and Subsidies	1,200.00
Fedex	Communications	700.37

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Fedex	Communications	229.64
Fedex	Communications	183.69
Fedex	Communications	12.89
Fei Com Inc	Prof Services Third Party	22,967.00
Fentress County Government	Grants and Subsidies	5,751.82
Fesco	Maint. & Repairs	193.00
First Call Ambulance Service	Prof Services Third Party	45.83
First United Pentecostal Church	Grants and Subsidies	715.00
Five Rivers Service Inc-Tazewe	Grants and Subsidies	322.00
Flags & Poles Intl	Supplies and Materials	218.16
Flowers Baking Company Of Villa Rica	Supplies and Materials	782.87
Focus Group Prison Ministries	Grants and Subsidies	1,200.00
For Star Printing	Supplies and Materials	58.00
Fortwood Center Inc	Grants and Subsidies	116,439.99
Fox Distributors Inc	Supplies and Materials	490.05
Franklin County Finance Dept	Grants and Subsidies	13,126.82
Frayser Millington North Shelby	Grants and Subsidies	123,433.07
Fresh Start Center	Grants and Subsidies	1,500.00
Frontier Health Inc	Grants and Subsidies	1,176,493.03
Fuller Industries Inc	Maint. & Repairs	3,550.00
Garner Group Home	Grants and Subsidies	297.60
Gays Auto Service	Supplies and Materials	12.00
GE Medical Systems	Supplies and Materials	444.00
General Post Office	Prof Services Third Party	771.00
Girls Inc of Memphis	Grants and Subsidies	8,863.80
Gladys Gregory	Prof Services Third Party	2,160.00
Gold Medal Products	Supplies and Materials	191.80
Gordon Food Service, Inc	Supplies and Materials	482.25
Grace House	Grants and Subsidies	72,057.00
Grainger	Supplies and Materials	502.66
Grainger	Supplies and Materials	2,218.22
Grainger	Data Processing	16.00
Grainger	Supplies and Materials	919.50
Grainger	Motor Vehicle Operation	373.92
Grainger	Supplies and Materials	3,503.74
Grainger	Supplies and Materials	4,355.05
Graphic Controls Llc	Supplies and Materials	342.40
Graybar	Supplies and Materials	1,506.24
Greater Faith Community Action Corp	Grants and Subsidies	1,195.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,200.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,206.00
Greg S Osmundsen, Dds	Prof Services Third Party	703.00
Grundy County Dept Of Education	Grants and Subsidies	3,100.58
Guardian Healthcare Providers Inc	Prof Services Third Party	43,805.73
Guardian Healthcare Providers Inc	Prof Services Third Party	611.84
Hamblen County Substance Abuse Coalition	Grants and Subsidies	15,771.42
Hamilton County Coalition	Grants and Subsidies	11,647.00
Hamilton County Trustee	Grants and Subsidies	31,988.72
Hamilton Small MD	Prof Services Third Party	3,300.00
HAPI	Prof Services Third Party	600.00
Harbor House	Grants and Subsidies	127,616.00
Hardeman County Ambulance Service	Prof Services Third Party	1,406.74

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Vendor Name	Description	Amount Paid
Hardeman County Landfill	Utilities and Fuel	390.00
Healing Hearts Foundation	Grants and Subsidies	19,320.00
Health Care Logistics	Supplies and Materials	155.35
Health Connect America Inc	Grants and Subsidies	14,565.00
Helen Ross McNabb Center	Grants and Subsidies	659,343.67
Henry County Schools	Grants and Subsidies	3,244.05
Heres Hope Counseling Center	Grants and Subsidies	15,269.00
Hill Manufacturing Company Inc.	Supplies and Materials	462.00
Hixson Upholstery Shop	Maint. & Repairs	4,425.00
Holt Brothers Inc	Maint. & Repairs	401.00
Hope Center Ministries	Grants and Subsidies	1,500.00
Hope Of East Tennessee Inc	Grants and Subsidies	24,015.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	1,575.00
House Of Noah	Grants and Subsidies	297.60
Hubbuck Glass Co Inc	Maint. & Repairs	480.00
Hubbuck Glass Co Inc	Supplies and Materials	871.00
Huskey Sheet Metal Company	Maint. & Repairs	17,800.00
Infolab LLC	Supplies and Materials	1,684.40
Infolab LLC	Supplies and Materials	426.74
Infolab LLC	Supplies and Materials	237.25
Innovative Counseling & Consulting Inc	Grants and Subsidies	5,100.00
Innovative Counseling & Consulting NP In	Grants and Subsidies	12,485.00
Institutional Wholesale Co Inc	Supplies and Materials	520.76
Integral Solutions Group	Supplies and Materials	1,197.52
Integrated Wireless	Communications	918.00
International Fire Protection	Maint. & Repairs	5,945.00
International Systems Of America Inc	Maint. & Repairs	5,868.00
J A Sexauer Inc	Supplies and Materials	124.54
J P Shelly & Sons Inc	Supplies and Materials	894.45
J Walter Williams	Travel	453.24
Jackson Area Council On Alcohol &	Grants and Subsidies	102,177.80
Jackson Battery Service	Supplies and Materials	174.50
Jackson Homecare Ministry	Grants and Subsidies	223.20
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	1,043.63
Jackson Ob/Gyn Associates	Prof Services Third Party	193.66
Jackson Radiology Associates Pa	Prof Services Third Party	64.90
James Evans Lyne	Prof Services Third Party	4,345.00
Jason Foundation	Grants and Subsidies	6,167.00
Jeffrey Scott Hogan	Prof Services Third Party	3,450.00
Joe W Page	Travel	496.09
John E Miller MD PC	Grants and Subsidies	131.41
Johnson City Medical Center	Grants and Subsidies	412,650.00
Johnson County Safe Haven Inc	Grants and Subsidies	10,291.92
Johnstone Supply of Knoxville	Supplies and Materials	99.92
Journey With Jesus	Grants and Subsidies	1,200.00
K Mart	Supplies and Materials	24.99
Karen Michele Long	Prof Services Third Party	450.00
KDR Enterprises	Prof Services Third Party	3,800.00
Kingwood Pharmacy	Rentals and Insurance	120.00
Kirklands Pest Control LLC	Maint. & Repairs	65.00
Klosterman Baking Company	Supplies and Materials	376.78
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	6,807.38

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Knox Co Dept of Finance	Grants and Subsidies	87,535.95
Knoxville News Sentinel	Prof Services Third Party	1,750.00
Knoxville Utility Board	Utilities and Fuel	63,313.71
Kone Inc	Maint. & Repairs	1,438.48
Kone Inc	Maint. & Repairs	376.62
Kone Inc	Maint. & Repairs	488.02
Kraus Model Cleaners	Maint. & Repairs	1,840.28
L1 Identity Solutions	Prof Services Third Party	1,340.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,089.80
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,339.44
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,034.16
Laceys Care Facility	Grants and Subsidies	148.80
Lauderdale County Government	Grants and Subsidies	2,752.49
Lawson Elec Co Inc	Maint. & Repairs	3,258.28
Lending A Hand Recovery Center	Grants and Subsidies	15,290.00
Leon Colbert Od	Prof Services Third Party	170.00
Liberty Communications Inc	Supplies and Materials	119.00
Lifecare Family Services	Grants and Subsidies	38,284.40
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	1,860.00
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Linda Lewis	Travel	311.23
LocumTenens.com	Prof Services Third Party	19,760.00
LocumTenens.com	Prof Services Third Party	13,205.00
Lonesource Inc	Supplies and Materials	290.40
Louise Harvard Brown Home	Grants and Subsidies	55.80
Love Temple Community Outreach	Grants and Subsidies	1,490.00
Lowes Home Centers Inc	Supplies and Materials	1,555.35
Lowes Of Chattanooga	Supplies and Materials	174.67
Luz M Darr	Prof Services Third Party	1,472.50
M J Kellner Co Inc	Supplies and Materials	34,684.21
M J Kellner Co Inc	Supplies and Materials	9,924.64
Machine Tec Inc	Supplies and Materials	1,995.00
MADCAT Inc	Grants and Subsidies	4,625.87
Madhu Sudhan Mudiam	Prof Services Third Party	7,700.00
Madison Academy & Linen Services	Maint. & Repairs	8,880.38
Martin Housing Authority	Grants and Subsidies	3,225.55
Matthew Bender & Co Inc	Prof Services Third Party	831.91
Maxwells Big Star Inc	Supplies and Materials	356.80
Mayfield Dairy Farms Inc	Supplies and Materials	1,392.95
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,219.50
Medi Dose Inc	Supplies and Materials	1,442.39
Medical Center Medical Products	Supplies and Materials	10.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	23,978.50
Medifax EDI LLC	Data Processing	8,012.20
Medline Industries Inc	Supplies and Materials	2,025.27
Medline Industries Inc	Supplies and Materials	4,753.02
Medline Industries Inc	Supplies and Materials	112.47
Medline Industries Inc	Supplies and Materials	2,025.50
Med-Ray, Inc	Grants and Subsidies	720.00
Meharry Hubbard Hospital	Prof Services Third Party	6.67
Meharry Medical College	Grants and Subsidies	184,349.08
Meharry Medical College	Prof Services Third Party	7,496.91

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Memphis & Shelby County Office Of	Maint. & Repairs	204.00
Memphis Ice Machine Co.	Supplies and Materials	1,579.00
Memphis Light, Gas and Water	Utilities and Fuel	34,085.88
Memphis Recovery Centers Inc	Grants and Subsidies	88,520.01
Mending Hearts Inc	Grants and Subsidies	24,839.00
Mental Health America	Grants and Subsidies	42,817.62
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	6,228.45
Mental Health Cooperative Inc	Grants and Subsidies	322,752.80
Metro Mechanical Cont Inc	Maint. & Repairs	2,288.44
Metro Medical Supply	Supplies and Materials	92.24
Metro Water	Utilities and Fuel	8,713.57
Metropolitan Drug Commission	Grants and Subsidies	7,127.27
Michael Booth	Prof Services Third Party	450.00
Michael Christo	Prof Services Third Party	6,050.00
Middle Tenn Exterminating Co	Maint. & Repairs	197.00
Middle Tenn Exterminating Co	Maint. & Repairs	264.00
Middle Tenn Exterminating Co	Maint. & Repairs	170.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	264.51
Midtown Vault Self Storage Partnership	Rentals and Insurance	894.00
Milestone Staffing Services	Prof Services Third Party	53,267.13
MModal Services Ltd	Maint. & Repairs	912.86
Monumental Redevelopment Corp	Grants and Subsidies	8,796.00
Morris & Dickson A/R	Supplies and Materials	411.00
Morris & Dickson A/R	Supplies and Materials	234.00
Morristown Sprinkler	Maint. & Repairs	285.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service Inc	Maint. & Repairs	4,360.82
Mowerys Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	330.00
Murfreesboro Housing Authority	Grants and Subsidies	7,754.66
Murphy Produce Inc	Supplies and Materials	1,157.75
NAMI Davidson County	Grants and Subsidies	6,719.88
Nami Tennessee	Grants and Subsidies	45,525.02
Nashville Bone & Joint PLLC	Prof Services Third Party	1,278.20
Nashville Drug Court Support Foundation	Grants and Subsidies	17,475.00
Nashville Electric Service	Utilities and Fuel	593.60
Nashville Fire Department Ems	Prof Services Third Party	753.17
Nashville Gas	Utilities and Fuel	4,313.44
Nashville General Hospital	Prof Services Third Party	581.40
Nashville Prevention Partnership	Grants and Subsidies	10,479.42
Nasreen A Mallik Md	Prof Services Third Party	10,560.00
National Toxicology Specialists Inc	Prof Services Third Party	1,242.00
Nehemiah Recovery Center	Grants and Subsidies	1,240.00
Nephrology Associates Pc	Prof Services Third Party	913.73
NES	Utilities and Fuel	39,224.44
New Life Lodge	Grants and Subsidies	3,790.00
Nexair Llc	Supplies and Materials	180.00
Nexair Llc	Rentals and Insurance	112.30
Northwest Plumbing Co	Maint. & Repairs	228.50
Nurses For Newborns Of Tn	Grants and Subsidies	17,837.00
Oasis Center Inc	Grants and Subsidies	42,960.00
Oce Imagistics Inc	Supplies and Materials	3.36

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Vendor Name	Description	Amount Paid
Oce Imagistics Inc	Rentals and Insurance	172.84
Odessa A Williamson	Travel	197.40
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
Office Depot	Supplies and Materials	199.99
Ogletrees Care Home	Grants and Subsidies	111.60
OReilly Auto Parts	Supplies and Materials	55.04
Orkin Inc	Maint. & Repairs	95.00
Otters Office Products	Supplies and Materials	50.44
Overton County Anti-Drug Coalition	Grants and Subsidies	2,791.85
Pac Van Inc	Supplies and Materials	3,575.00
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	107,361.60
Parkwest Medical Ctr	Grants and Subsidies	386,472.04
Partnership For Families, Children & Adu	Prof Services Third Party	308.75
Pathology Laboratory Pc	Prof Services Third Party	328.34
Pathways Of Tennessee	Grants and Subsidies	56,033.51
Pathways Of Tennessee Inc	Grants and Subsidies	562,422.24
Patrick Grapevine DUI Institute	Grants and Subsidies	975.00
Patti Wright	Prof Services Third Party	1,350.00
Paul Fuchcar	Travel	319.42
Peak Industrial Inc	Supplies and Materials	696.00
Phases Inc	Grants and Subsidies	1,500.00
Phillip Smith MD	Prof Services Third Party	600.00
Physicians Services at Erlange	Grants and Subsidies	19.49
Pitcock Biomedical Inc	Maint. & Repairs	1,224.39
Pitney Bowes Inc.	Supplies and Materials	146.18
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	29,239.00
Pomeroy It Solutions Sales Co Inc	Data Processing	566.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	272.00
Poster Compliance Ctr	Printing and Duplicating	75.25
Power Equipment Company	Supplies and Materials	1,397.11
Power of Putnam Inc	Grants and Subsidies	21,385.45
Prince Food Systems Inc	Prof Services Third Party	85,293.34
Professional Care Services of West Tn In	Grants and Subsidies	76,409.38
Project Return Inc	Grants and Subsidies	1,250.00
Psychological Assm Res Inc	Supplies and Materials	1,296.00
Puckett EMS Inc	Grants and Subsidies	47.80
Purity Daries	Supplies and Materials	254.70
Pyramid Recovery Center Inc	Grants and Subsidies	5,880.00
Qs1 Data Systems	Data Processing	2,733.25
Quality Lifestyle Services Inc	Grants and Subsidies	148.80
QuickMed Medical Waste	Utilities and Fuel	678.50
QuickMed Medical Waste	Utilities and Fuel	732.00
Quinco Community Mental Health Center	Grants and Subsidies	144,959.52
Radiation Consultants	Maint. & Repairs	150.00
Radio Shack	Supplies and Materials	124.96
Radiographics	Prof Services Third Party	1,645.64
Radiology Alliance PC	Prof Services Third Party	94.29
Recovery Community Inc	Grants and Subsidies	1,500.00
Re-Entry Recovery Residences	Grants and Subsidies	1,500.00
Renewal House Inc	Grants and Subsidies	44,015.28

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Ricoh Americas Corporation	Rentals and Insurance	104.12
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	221,756.41
River City Sprinklers Inc	Maint. & Repairs	400.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	11,471.27
Robert E Hoefflin Jr	Prof Services Third Party	2,205.00
Robinsons Care Home	Grants and Subsidies	130.20
Roche Diagnostic Corp	Supplies and Materials	1,658.88
Royal House	Grants and Subsidies	111.60
Rutherford County Trustee	Grants and Subsidies	2,300.00
S & S Worldwide	Supplies and Materials	507.75
Samaritan Center Inc	Grants and Subsidies	131,558.00
Sarath Gangavarapu MD	Prof Services Third Party	5,280.00
Sasser Oil Co. Inc.	Motor Vehicle Operation	815.10
Scenic City Medical Equipment Company	Rentals and Insurance	700.00
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	109,585.52
Seton Corp./Baptist Hospital	Prof Services Third Party	442.88
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	580.04
ShearsPoint Inc	Prof Services Third Party	1,008.00
ShearsPoint Inc	Prof Services Third Party	540.00
Shelby County Government	Grants and Subsidies	70,036.81
Shelby County Healthcare Corp	Prof Services Third Party	65,684.97
Sherwin Williams	Supplies and Materials	56.25
Sherwin Williams Co	Supplies and Materials	594.90
Shields Electronics Supply	Supplies and Materials	4,067.55
Siemens Industry Inc	Maint. & Repairs	688.46
SimplexGrinnell LP	Maint. & Repairs	76.90
SimplexGrinnell LP	Supplies and Materials	1,230.00
Southeast Mental Health Center Inc	Grants and Subsidies	519,205.37
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Spring 2 Life Addiction Recovery	Grants and Subsidies	1,302.00
Staff Care Inc	Prof Services Third Party	12,663.00
Stand	Grants and Subsidies	5,196.20
Staples Advantage	Supplies and Materials	1,037.55
Staples Advantage	Data Processing	3,502.28
Staples Advantage	Supplies and Materials	2,166.05
Staples Advantage	Data Processing	4.10
Staples Advantage	Professional Services by State Agency	34.85
Staples Advantage	Supplies and Materials	1,264.58
Staples Advantage	Supplies and Materials	1,077.11
Staples Advantage	Supplies and Materials	470.39
Staples Technology Solutions	Data Processing	24.22
STARS Nashville	Grants and Subsidies	52,603.21
State Systems Inc	Maint. & Repairs	8,719.07
Steps House Inc	Grants and Subsidies	2,000.00
Stericycle, Inc	Utilities and Fuel	75.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	37.69
Stewart County Government	Grants and Subsidies	2,296.99
Successful Survivors	Grants and Subsidies	3,254.00
Summit Medical Associates	Prof Services Third Party	535.00
Summit Medical Center	Prof Services Third Party	1,153.44
Summit Medical Center	Grants and Subsidies	11,177.01

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Vendor Name	Description	Amount Paid
Summit View Health Services LLC	Prof Services Third Party	4,983.75
Sumner Co Anti Drug Coalition	Grants and Subsidies	10,673.46
Sweet MacKenzie Foundation	Grants and Subsidies	4,117.71
Sysco Nashville LLC	Supplies and Materials	586.35
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	54,491.00
Teen Challenge	Grants and Subsidies	1,205.00
Tenn Primary Care Association	Grants and Subsidies	3,204.41
Tennessee Hotel Supply Co Inc	Supplies and Materials	129.00
Tennessee Independent Colleges and	Grants and Subsidies	14,022.92
Tennessee Respite Coalition	Grants and Subsidies	9,885.90
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,200.00
Tennessee-American Water Compa	Utilities and Fuel	2,061.97
Tennsco	Supplies and Materials	15.25
The Hart Center	Grants and Subsidies	15,830.00
The Healing Word Counseling Center	Grants and Subsidies	21,300.00
The Jackson Clinic Pa	Prof Services Third Party	53.10
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door Inc	Grants and Subsidies	57,387.82
The Next Step Home Inc	Grants and Subsidies	1,265.00
The Old Country Store	Prof Services Third Party	3,675.00
The Philadelphians Help House	Grants and Subsidies	1,495.00
The Surgical Clinic PLLC	Prof Services Third Party	67.86
The Synergy Foundation Inc	Grants and Subsidies	31,558.00
The Tennessean	Prof Services Third Party	120.00
TigerDirect Inc	Data Processing	363.94
Tim Tatum	Travel	424.17
Time Warner Cable	Communications	219.47
Timothy Abbott DPM	Prof Services Third Party	1,342.05
TLC Housing Inc	Grants and Subsidies	1,200.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	1,615.45
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,254.17
TN Dept Of Labor & Workforce Development	Grants and Subsidies	669.60
Tn Voices For Children	Grants and Subsidies	150,273.17
Tony Rice Center Inc	Grants and Subsidies	58,005.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Trans South Healthcare	Prof Services Third Party	1,319.93
Transitions Halfway Ministries	Grants and Subsidies	1,196.00
Transitions Housing Agency	Grants and Subsidies	7,310.00
Trevecca Community Church	Grants and Subsidies	2,065.00
Tri State Nurse Staffing Agency LLC	Prof Services Third Party	466.97
Tri State Theatre Supply Co	Supplies and Materials	289.27
Trinity Community Coalition Outreach	Grants and Subsidies	3,000.00
TruGreen LandCare East	Maint. & Repairs	1,014.00
Trustee Dyer County	Grants and Subsidies	9,373.08
Trustee Madison County	Grants and Subsidies	4,285.14
Trustee Montgomery County	Grants and Subsidies	3,640.32
Trustee Of Blount County	Grants and Subsidies	4,770.15
Trustee Of Warren County	Grants and Subsidies	3,793.48
Trustee Rutherford County	Grants and Subsidies	4,211.69
Turner Dairies	Supplies and Materials	305.34
Turning Point	Grants and Subsidies	2,005.00
Tyco Integrated Security	Maint. & Repairs	174.92

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
United Neighborhood Hlth Serv	Grants and Subsidies	10,744.00
United Way Of Williamson County	Grants and Subsidies	3,279.87
University Hospitalists	Grants and Subsidies	333.61
University of Memphis	Grants and Subsidies	18,429.95
University Of South Florida	Training	470.00
University Surgical Associates	Grants and Subsidies	114.37
Upchurch Services LLC	Maint. & Repairs	6,968.90
Upchurch Services LLC	Supplies and Materials	533.67
Urban Family Ministries	Grants and Subsidies	28,508.00
Urology Associates	Prof Services Third Party	41.40
UT College of Dentistry	Prof Services Third Party	100.00
UT College of Dentistry	Prof Services Third Party	180.00
UT College of Health Sciences	Prof Services Third Party	6,210.00
UT College of Health Sciences	Prof Services Third Party	3,310.96
UT-Erlanger Cardiology	Grants and Subsidies	69.48
Vanderbilt University	Prof Services Third Party	630.00
Vanderbilt University Medical Center	Grants and Subsidies	15,164.40
Vijaya L Jaleel	Prof Services Third Party	12,017.50
Volunteer Behavioral Health Care System	Grants and Subsidies	1,199,643.89
W W Grainger Inc	Supplies and Materials	534.87
Wallace Tile Inc	Supplies and Materials	1,380.20
Walter A Wood Supply Co	Supplies and Materials	128.65
Warrior Ministries	Grants and Subsidies	7,600.00
Waste Industries	Utilities and Fuel	56.00
Waste Management Of Knoxville	Utilities and Fuel	1,646.18
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,355.00
Welcome Home Ministries	Grants and Subsidies	2,940.00
West Payment Center	Prof Services Third Party	3,667.70
West Payment Center	Prof Services Third Party	208.00
West Tennessee Forensic Srvs	Grants and Subsidies	42,100.00
Western Mental Health Inst.	Prof Services Third Party	15.00
Western Mental Health Inst.	Supplies and Materials	28.00
Wilson County Government	Grants and Subsidies	12,494.14
Wolters Kluwer Law & Business	Supplies and Materials	371.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Wow Transition House Inc	Grants and Subsidies	1,010.00
Youth Villages	Grants and Subsidies	100,952.29
yp	Prof Services Third Party	25.30